Contract Data (Traffic) Report								
	SUMMARY FOR ORDER # 2506759							
Order #	2506759		Created On 10/5/2018 11:42:36 AM			Order Status	Traffic Updates Accepted	
Order Descrp	Copy of 2489370 : 62584144 StudentsParentsTeach 10		Created By	Javier, Armand		Gross \$	13870.00	
Client	STUDENTSPARENTSTEACH	HER	Updated On	10/5/2018 12:57:14 PM		Net \$	11789.50	
Start Date	10/8/2018		Updated By	Sorbie, Cameron		Units	18	
End Date	10/14/2018		Industry	Political-State-Local		Credit Hold	NO	
# of Weeks	1			REFERENCES		BILLING INFORMATION		
	SALES		Primary			Purchase Order #	2 62584144	
ActiveWeeks	1		Secondary			Billing Schedule	Broadcast	
AE 1	NCC - SFO - LA		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product	POLITICAL	
Agency	BLUEWEST MEDIA - NCC	15.00%		TRAFFIC OPTIONS		Estimate	1187	
RepFirm		0%	Address 1			Submit EDI Invoice?	Do Not Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	,				
Zones	San Francisco Interconnect (N	Marketwid	Zip					
Total Networks	1		Contact			SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128. See key on FCC site for Zone/network information.		
GENERAL COMMENTS			Phone					
			Avail Tag				SYSCODE LIST	
			Contract Type	Standard		0301		
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 4 Printed On 10/8/2018 11:47:20 AM

Printed By Iyassu, Solen (Contractor)

SUMMARY FOR SYSCODE 0301							
Order #	2506759	Created On	10/5/2018 11:42:36 AM	Order Status	Traffic Updates Accepted		
Order Descrp	Copy of 2489370 : 62584144 StudentsParentsTeach 10	Created By	Javier, Armand	Syscode Gross \$	13870.00		
Client	STUDENTSPARENTSTEACHER SUPPORT TUCK-NCC	Updated On	10/5/2018 12:55:54 PM	Syscode Net \$	11789.50		
Start Date	10/8/2018	Updated By	Sorbie, Cameron	Syscode Units	18		
End Date	10/14/2018	Source	Order Details	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	770.56		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	128   128	Fox News Channel	0301	FXNC EARLY MORNING	10/08/2018	10/14/2018	M-Su 5a-9a	5	\$320.00	\$1,600.00	30
2	2		Nati onal Politi cal Bun dle	128   128	Fox News Channel	0301	FXNC Day Time	10/08/2018	10/14/2018	M-Su 9a- <del>4</del> p	4	\$295.00	\$1,180.00	30
3	3		Nati onal Politi cal Bun dle	128   128	Fox News Channel	0301	FXNC EARLY FRINGE	10/08/2018	10/14/2018	M-Su 4p-7p	4	\$1,085.00	\$4,340.00	30
4	4		Nati onal Politi cal Bun dle	128   128	Fox News Channel	0301	FXNC Prime	10/08/2018	10/14/2018	M-Su 7p-12m	5	\$1,350.00	\$6,750.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2506759							
Order #	2506759	Created On	10/5/2018 11:42:36 AM		Order Status	Traffic Updates Accepted	
Order Descrp	Copy of 2489370 : 62584144 StudentsParentsTeach 10	Created By	Javier, Armand		Gross \$	13870.00	
Client	STUDENTSPARENTSTEACHER SUPPORT	Updated On	10/5/2018 12:57:14 PM		Net \$	11789.50	
Start Date	10/8/2018	Updated By	Sorbie, Cameron		Units	18	
End Date	10/14/2018	Source	Order Detail		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report Page 3 of 4

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	